



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: CARPER FOR SENATE
PROD: CARPER FOR SENATE

INVOICE NUMBER: 68-800045116 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403099 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.23-10.29.12
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 304/26900
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/26	06:00P-06:30P	3,000	3	10/24	WE	06:28:41P	:30		CAR1201EARH	3,000		
					10/25	TH	06:14:56P	:30		CAR1201EARH	3,000		
					10/26	FR	06:28:11P	:30		CAR1201EARH	3,000		
3	10/23 - 10/28	11:00P-11:35P	4,200	4	10/23	TU	11:25:53P	:30		CAR1201EARH	4,200		
					10/24	WE	11:25:07P	:30		CAR1201EARH	4,200		
					10/26	FR	11:27:00P	:30		CAR1201EARH	4,200		
					10/28	SU	11:25:54P	:30		CAR1201EARH	4,200		
5	10/23 - 10/26	07:00A-09:00A	1,500	2	10/24	WE	08:50:09A	:30		CAR1201EARH	1,500		
					10/25	TH	08:55:45A	:30		CAR1201EARH	1,500		
6	10/28 - 10/28	12:05A-02:00A	200	1	10/28	SU	01:04:21A	:30		CAR1201EARH	200		
7	10/23 - 10/26	11:35P-12:02A	1,000	1	10/23	TU	11:54:35P	:30		CAR1201EARH	1,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 30,000.00					TOTAL UNITS: 11		ACTUAL GROSS BILLING: 30,000.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -4,500.00						
							NET DUE: 25,500.00						

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-15-2012